



RECEIVED  
NOV 12 2002  
FINANCE

LAS CRUCES PUBLIC SCHLS  
Bill Date: Nov 1, 2002  
Account No: N-505-523-5312-582M  
54.HCGL101398..MS  
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$230.35	\$230.35	Nov 21, 2002

## Account Summary

### ▼ Previous Balance

Charges  
Payment  
Balance Forward

*Thank you for your payment*

230.35  
230.35  
\$ .00

### ▼ New Charges

Qwest  
Total New Charges

For questions, call: Page  
1-800-405-3594 2

230.35  
\$230.35

TOTAL AMOUNT DUE

\$230.35

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

Some invoices may have omitted all or a portion of applicable Federal Universal Service Fund charges on Digital Switched Service since inception. Corrections are effective with invoices dated November 16, 2002. No backbilling will occur.

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LCA SCH DIST #2  
FOR L CRU PUBLIC SCHS  
Bill Date: Nov 1, 2002  
Account No: N-505-523-5262-574M  
59.DHDA.100000..MS  
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$230.47	\$230.47	Nov 21, 2002

## Account Summary

▼ Previous Balance  
Charges  
Payment  
Balance Forward

Thank you for your payment

230.47  
230.47  
\$ .00

▼ New Charges  
Qwest  
Total New Charges

For questions, call: Page  
1-800-405-3594 2

230.47  
\$230.47

**TOTAL AMOUNT DUE**

\$230.47

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LAS CRUCES PUBLIC SCHLS  
Bill Date: Nov 1, 2002  
Account No: N-505-524-0081-166M  
54.HCGL.000582..MS  
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www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$124.39	\$124.39	Nov 22, 2002

## Account Summary

### ▼ Previous Balance

Charges  
Payment  
Balance Forward

*Thank you for your payment*

124.39  
124.39  
\$0.00

### ▼ New Charges

Qwest  
Total New Charges

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1-800-405-3594 2

124.39  
\$124.39

TOTAL AMOUNT DUE

\$124.39

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LAS CRUCES PUBLIC SCHLS  
ADMINISTRATIVE OFFICES  
Bill Date: Nov 1, 2002  
Account No: N-505-524-0070-054M  
101 T3 LSCRNMBEH01 LSC  
Page 1 of 2

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$410.02	\$410.02	Nov 22, 2002

## Account Summary

▼ Previous Balance  
Charges  
Payment  
Balance Forward

Thank you for your payment

410.02  
410.02  
\$ .00

▼ New Charges  
Qwest  
Total New Charges

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410.02  
\$410.02

TOTAL AMOUNT DUE

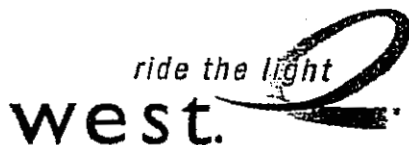
\$410.02

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

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DEC 12 2002  
FINANCE

LAS CRUCES PUBLIC SCHLS  
TECHNOLOGY SUPP SVCS  
Bill Date: Dec 1, 2002  
Account No: N-505-111-4117-560M  
Page 1 of 3

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$5,255.02	\$5,255.02	Dec 21, 2002

## Account Summary

### Summary Bill

#### ▼ Previous Balance

Transferred Balance  
Payment  
Balance Forward

Thank you for your payment

5,255.02  
5,255.02  
\$.00

#### ▼ New Charges

Qwest  
otal New Charges

For questions, call:

1-800-405-3594

5,255.02  
\$5,255.02

**TOTAL AMOUNT DUE**

**\$5,255.02**

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DEC 12 2002

TECHNOLOGY SUPPORT  
SERVICES

Some invoices may have omitted all or a portion of applicable Federal Universal Service Fund charges on Digital Switched Service since inception. Corrections are effective with invoices dated November 16, 2002. No backbilling will occur.

## Summary Bill

Page 3

## SUMMARY OF TRANSFERRED BALANCE

ACCOUNT	ACTIVITY	AMOUNT
N5055240079165		232.89
N5055240080166		232.89
N5055240082168		124.39
N5055240083169		124.39
N5055240084170		124.39
N5055240085171		327.45
N5055240086172		232.89
N5055240087173		124.39
N5055240088174		124.39
N5055240089175		124.39
N5055240090176		124.39
N5055240091177		124.39
N5055240092178		124.39
N5055240093179		232.62
N5055240094180		124.39
N5055240095181		232.62
N5055240096182		124.39
N5055240097183		124.39
N5055240098184		124.39
N5055240099185		124.39
N5055240100186		124.39
N5055240101187		124.39
N5055240102188		124.39
N5055240103189		327.06
N5055240104190		124.39
N5055240105191		124.24
N5055240106192		124.24
N5055240107193		124.24
N5055240108194		124.24
TOTAL TRANSFERRED BALANCE		\$5,255.02

## SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
NOV 23	505-111-4117	5,255.02			
TOTAL PAYMENTS					\$5,255.02

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